



**CENTURY PARC  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MIAMI-DADE COUNTY  
REGULAR BOARD MEETING  
MARCH 1, 2023  
11:00 A.M.**

Special District Services, Inc.  
8785 SW 165<sup>th</sup> Avenue, Suite 200  
Miami, FL 33193

[www.centuryparccdd.org](http://www.centuryparccdd.org)  
786.347.2711 Ext. 2011 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile

**AGENDA**  
**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT**  
**At the Renaissance Planning Office Conference Room**  
**5757 Blue Lagoon Drive, Suite 330**  
**Miami, Florida 33126**  
**REGULAR BOARD MEETING**  
March 1, 2023  
11:00 a.m.

- A.** Call to Order
- B.** Proof of Publication.....Page 1
- C.** Establish Quorum
- D.** Welcome & Seat Board Members
- E.** Administer Oath of Office & Review Board Member Responsibilities and Duties
- F.** Election of Officers
  - Chairman
  - Vice Chairman
  - Secretary/Treasurer
  - Assistant Secretaries
- G.** Additions or Deletions to Agenda
- H.** Comments from the Public for Items Not on the Agenda
- I.** Approval of Minutes
  - 1. November 2, 2022 Regular Board Meeting Minutes.....Page 2
- J.** Old Business
  - 1. Update Regarding the Pending Finalization of the Amendment to the Agreement Between the District and Century Park Condo Association a/k/a CP1
  - 2. Update on Miami-Dade County Road Repairs Request.....Page 5
- K.** New Business
  - 1. Consider Approval of District Counsel Request for Adjustment to Fee Structure.....Page 7
  - 2. Consider Approval of District Engineer Request for Adjustment to Fee Structure.....Page 9
  - 3. Consider Approval of Storm Drainage Cleaning Proposals.....Page 11
  - 4. Consider Approval of Resolution No. 2023-01 – Approving a Proposed Budget for FY 2023/2024.....Page 17
- L.** Administrative Matters
  - 1. Financial Update.....Page 24
- M.** Board Member Comments
- N.** Adjourn

MIAMI-DADE

STATE OF FLORIDA  
COUNTY OF MIAMI-DADE:

Before the undersigned authority personally appeared MARIA MESA, who on oath says that he or she is the LEGAL CLERK, Legal Notices of the Miami Daily Business Review f/k/ a Miami Review, a daily (except Saturday, Sunday and Legal Holidays) newspaper, published at Miami in Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT -  
FISCAL YEAR 2022/2023 REGULAR MEETING SCHEDULE

in the XXXX Court,  
was published in said newspaper by print in the issues of  
and/or by publication on the newspaper's website, if  
authorized, on

10/24/2022

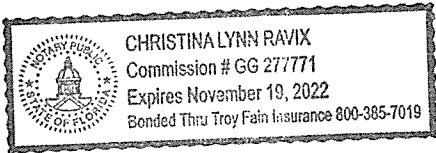
Affiant further says that the newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.



Sworn to and subscribed before me this  
24 day of OCTOBER, A.D. 2022



(SEAL)  
MARIA MESA personally known to me



**CENTURY PARC COMMUNITY  
DEVELOPMENT DISTRICT  
FISCAL YEAR 2022/2023 REGULAR  
MEETING SCHEDULE**

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of the Century Parc Community Development District will hold Regular Meetings in the Renaissance Planning Office Conference Room located at 5757 Blue Lagoon Drive, Suite 330, Miami, FL 33126 at 11:00 a.m. on the following dates:

- November 2, 2022
- February 1, 2023
- March 1, 2023
- May 3, 2023
- August 2, 2023

The purpose of these meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agenda for any of the meetings may be obtained from the District's website or by contacting the District Manager at (786) 347-2711 Ext. 2011 and/or toll free at 1-877-737-4922 five (5) days prior to the date of the particular meeting.

From time to time one or two Supervisors may participate by telephone; therefore a speaker telephone will be present at the meeting location so that Supervisors may be fully informed of the discussions taking place. Said meeting(s) may be continued as found necessary to a time and place specified on the record.

If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to insure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at (786) 347-2711 Ext. 2011 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time without advertised notice.

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT**

[www.centuryparccdd.org](http://www.centuryparccdd.org)  
10/24

22-17/0000626662M

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
NOVEMBER 2, 2022**

**A. CALL TO ORDER**

The November 2, 2022, Regular Board Meeting of the Century Parc Community Development District (the “District”) was called to order at 11:02 a.m. in the Renaissance Planning Office Conference Room located at 5757 Blue Lagoon Drive, Suite 330, Miami, Florida 33126.

**B. PROOF OF PUBLICATION**

Proof of publication was presented that notice of the Regular Board Meeting had been published in the *Miami Daily Business Review* October 24, 2022, as part of the District’s Fiscal Year 2022/2023 Regular Meeting Schedule, as legally required.

**C. ESTABLISH A QUORUM**

It was determined that the attendance of the following Supervisors constituted a quorum and it was in order to proceed with the meeting: Chairman Nelson Avendano, Vice Chairperson Ysela Llort and Supervisors Ramon German (via phone) and Marco Tulio Villalobos.

Staff in attendance included: District Manager Gloria Perez of Special District Services, Inc.; and District Counsel Gregory George of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

**D. ADDITIONS OR DELETIONS TO AGENDA**

There were no additions or deletions to the agenda.

**E. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA**

There were no comments from the public for items not on the agenda.

**F. APPROVAL OF MINUTES**

**1. June 8, 2022, Public Hearing & Regular Board Meeting**

The minutes of the June 8, 2022, Public Hearing & Regular Board Meeting were presented and the Board was asked if there were any corrections and/or additions.

There being no changes, a <b>MOTION</b> was made by Supervisor Llort, seconded by Supervisor German and unanimously passed approving the minutes of the June 8, 2022, Public Hearing & Regular Board Meeting, as presented.
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**G. OLD BUSINESS**

**1. Update Regarding Pending Finalization of Amendments to Agreement between the District and the Century Park Condo Association (“CPI”)**

Mrs. Perez advised that she had no updates to provide at this time, as she had not received any communication regarding the finalization of the Amendment to the Agreement between the District and Century Park Condo Association a/k/a CP1.

**H. NEW BUSINESS**

**1. Consider Resolution No. 2022-05 – Adopting an Amended Fiscal Year 2021/2022 Budget**

Mrs. Perez presented Resolution No. 2022-05, entitled:

**RESOLUTION NO. 2022-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2021/2022 BUDGET (“AMENDED BUDGET”), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.**

Mrs. Perez explained, as done every year for administrative and statutory requirements, within 60 days of any given fiscal year end, the Board adopts a revised/amended budget for said year. The fiscal year ended on September 30, 2022, this is the reason it is administrative in nature (past year’s budget for past year’s expenses) and will serve as the Board’s final approval/ratification of the District’s expenditures for the past fiscal year.

A **MOTION** was made by Supervisor Llort, seconded by Supervisor German and unanimously passed adopting Resolution No. 2022-05, adopting a Fiscal Year 2021/2022 Amended Budget.

**2. Consider Auditor Renewal**

The Board was reminded that at the October 2, 2019, District meeting, the firm of Grau & Associates was selected to perform the 9-30-2019, 9-30-2020, and 9-30-2021, year end audits of the District with an option to perform the 9-30-2022, and 9-30-23, audits.

The fee for the 9-30-2019 audit was \$3,400; the fee for the 9-30-2020 audit was \$3,500; and the fee for the 9-30-2021 audit was \$3,600. The proposed fee for the 9-30-2022 audit is \$3,700, which is the budgeted amount for audit fees for fiscal year 2022/2023. The proposed fee for the 9-30-2023 audit is \$3,800.

Management is pleased with the professionalism and competence of the Grau & Associates partners and staff; and therefore recommends that the Board approve the renewal option for the fiscal year ending 9-30-2022 and 9-30-2023 audits with Grau & Associates.

A **MOTION** was made by Supervisor German, seconded by Supervisor Villalobos and unanimously passed approving the 2-year audit renewal option with Grau & Associates for the fiscal years ending 9-30-2022 and 9-30-2023; further approving the proposed fee for the 9-30-2022 audit in the amount of \$3,700, which is the budgeted amount for audit fees and the proposed fee for the 9-30-2023 audit, which is \$3,800; and further authorizing District management to attempt at negotiating a lower cost, if possible.

**I. ADMINISTRATIVE MATTERS**

**1. Financial Update**

Mrs. Perez presented the financials in the meeting book and briefly reviewed them with the Board, pointing out that available funds as of September 30, 2022, were \$154,631.54.

A **MOTION** was made by Supervisor Llort, seconded by Supervisor Avendano and passed unanimously ratifying and approving the financials, as presented.

## **2. Accept and Receive 20-Year Stormwater Needs Analysis**

Mrs. Perez noted that this agenda item was added and provided a handout of the Annual Engineer's Report.

A **MOTION** was made by Supervisor Llort, seconded by Supervisor Avendano and unanimously passed accepting and receiving the District's 20-Year Stormwater Needs Analysis, as presented.

## **3. Miami-Dade County Supervisor of Election's 2022 Qualified Candidates**

Mrs. Perez advised, pursuant to the Miami-Dade County Supervisor of Elections' website, the following incumbents appear in the system as qualified (active-unopposed) for the following seats, currently held by:

Incumbent Nelson Avendano holding Seat #3, appears as Active-Unopposed with a term starting in 2022;

Incumbent Marcos Villalobos holding Seat #4, appears as Active-Unopposed with term starting in 2022.

Incumbent Ramon German holding Seat #5, appears as Active-Unopposed with term starting in 2022.

The incumbents will take their new term seats on November 20 (2 weeks following the General Election) i.e., still sitting under existing term. New term will be for 4 years expiring in 2026.

## **J. BOARD AND STAFF CLOSING COMMENTS**

District management was directed to contact Miami-Dade County regarding the ongoing issues with the road and swale damages along SW 4<sup>th</sup> Street.

## **K. ADJOURNMENT**

The Regular Board Meeting was adjourned at 11:17 a.m. on a **MOTION** made by Supervisor Avendano, seconded by Supervisor Villalobos and passed unanimously.

**ATTESTED BY:**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice-Chairperson

## Ronald Galvis

---

**From:** Nelson, Ron (DTPW) <ron.nelson@miamidade.gov>  
**Sent:** Friday, February 3, 2023 4:35 PM  
**To:** Ronald Galvis  
**Subject:** FW: CP SW 4th Street (Between SW 87th AVE & SW 89th CT) Concerns  
**Attachments:** IMG\_5912.JPG; IMG\_5914.JPG; IMG\_5915.JPG; IMG\_5916.JPG; IMG\_5919.JPG; IMG\_5921.JPG; IMG\_5922.JPG; IMG\_5923.JPG; IMG\_5924.JPG; SW 4th ST Map.JPG; RE: CP SW 4th Street (Between SW 87th AVE & SW 89th CT) Concerns

**Importance:** High

Good afternoon Ronald,

I wanted to keep you update on responses to your issues. Pasted below are responses from Highway Construction, and Road, Bridge and Canal Maintenance Division. There has not yet been a response from Traffic Engineering regarding NO PARKING signs.

\*\*\*\*\*

**From:** Rabassa, Joaquin (DTPW)  
**Sent:** Wednesday, February 1, 2023 11:46 AM  
**To:** Nelson, Ron (DTPW)  
**Subject:** RE: CP SW 4th Street (Between SW 87th AVE & SW 89th CT) Concerns

Good Morning Ron:

The referenced segment of road has been recommended by our Department for Milling and Resurfacing and it is included in the Unfunded List of resurfacing sites with a const estimate of \$160,000.00 (SW 4 St from SW 87 Ave to SW 92 Ave). Once funds become available it will be included for construction.

Regards,

**Joaquin A. Rabassa, P.E., GEC,**  
**Infrastructure Manager**  
**Construction Coordinator**  
**Department of Transportation and Public Works**  
**Miami Dade County**

\*\*\*\*\*

**From:** Kunhardt, Maria (DTPW)  
**Sent:** Wednesday, February 1, 2023 3:28 PM  
**To:** Nelson, Ron (DTPW)  
**Subject:** FW: CP SW 4th Street (Between SW 87th AVE & SW 89th CT) Concerns

Good afternoon,

The initial request for this location was for potholes/road condition only on May 3, 2022 without mention of a broken sidewalk or clogged drains. Please see the attached email.

We created service requests for sidewalk repairs as well as drain cleaning and will advise of the outcome and/or plan of action.

Regards,

**Maria E. Kunhardt, Division Chief**  
**Road, Bridge and Canal Maintenance Division**

Department of Transportation and Public Works (DTPW)  
9301 NW 58<sup>th</sup> Street, Miami FL 33178

Have a great weekend

**Ron Nelson**

Special Projects Administrator, Director's Office  
Department of Transportation & Public Works  
Miami-Dade County  
(786) 469-5018  
ron.nelson@miamidade.gov

*Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure.*

 **Please consider your environmental responsibility before printing this e-mail or any other document.**

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**From:** Nelson, Ron (DTPW) <ron.nelson@miamidade.gov>  
**Sent:** Wednesday, February 1, 2023 11:35 AM  
**To:** Vazquez, Karla (DTPW) <Karla.Vazquez@miamidade.gov>; Thomas-Robinson, Barbara (DTPW) <Barbara.Thomas-Robinson@miamidade.gov>; Soria, Miguel (DTPW) <Miguel.Soria@miamidade.gov>; Rabassa, Joaquin (DTPW) <Joaquin.Rabassa@miamidade.gov>; Eymil, Yelenys (DTPW) <Yelenys.Eymil@miamidade.gov>  
**Cc:** Cleckley, Eulois (DTPW) <Eulois.Cleckley@miamidade.gov>; Aguilar, Julisa (DTPW) <Julisa.Aguilar@miamidade.gov>; Kunhardt, Maria (DTPW) <Maria.Kunhardt@miamidade.gov>; Senespleda, Yamilet (DTPW) <Yamilet.Senespleda@miamidade.gov>  
**Subject:** FW: CP SW 4th Street (Between SW 87th AVE & SW 89th CT) Concerns  
**Importance:** High

Good morning.

There is a long trail of emails below. They are mostly dealing with the District 6 Office. A response sent on May 5, 2022 (see pasted below). It only addresses the roadway conditions. They are also asking about broken sidewalk slabs and an the destruction of the swale due to parking.

Response sent on May 5, 2022:

“Miami Dade County Department of Transportation & Public Works staff conducted a field inspection of the referenced location and found potholes on the roadway. The pavement was found to be in fair to poor condition. As a result, County personnel repaired the potholes. In addition, this site has been forwarded to the Miami-Dade Department of Transportation & Public Works Construction Division, to review it for resurfacing.”

- Karla & Barbara – Sidewalks
- Miguel & Joaquin – Roadways
- Yelenys – No Parking

Best as always,

**Ron Nelson**

Special Projects Administrator, Director's Office  
Department of Transportation & Public Works  
Miami-Dade County  
(786) 469-5018

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**From:** Nelson, Ron (DTPW) <[ron.nelson@miamidade.gov](mailto:ron.nelson@miamidade.gov)>  
**Sent:** Wednesday, February 1, 2023 10:50 AM



LAW OFFICES

**BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.**

ESTABLISHED 1977

DENNIS E. LYLES  
JOHN W. MAURO  
KENNETH W. MORGAN, JR.  
RICHARD T. WOULFE  
CAROL J. HEALY GLASGOW  
MICHAEL J. PAWELCZYK  
ANDREW A. RIEF  
MANUEL R. COMRAS  
GINGER E. WALD  
JEFFERY R. LAWLEY  
SCOTT C. COCHRAN  
SHAWN B. MCKAMEY  
ALINE O. MARCANTONIO  
JOHN C. WEBBER

LAS OLAS SQUARE, SUITE 600  
515 EAST LAS OLAS BOULEVARD  
FORT LAUDERDALE, FLORIDA 33301  
(954) 764-7150  
(954) 764-7279 FAX

PGA NATIONAL OFFICE CENTER  
300 AVENUE OF THE CHAMPIONS, SUITE 270  
PALM BEACH GARDENS, FLORIDA 33418  
(561) 659-5970  
(561) 659-6173 FAX

WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

CHRISTINE A. BROWN  
GREGORY F. GEORGE  
BRAD J. KIMBER

OF COUNSEL

CLARK J. COCHRAN, JR.  
SUSAN F. DELEGAL  
SHIRLEY A. DELUNA  
GERALD L. KNIGHT  
BRUCE M. RAMSEY

STEVEN F. BILLING (1947-1998)  
HAYWARD D. GAY (1943-2007)

February 3, 2023

VIA E-MAIL ONLY– gperez@sdsinc.org

Ms. Gloria Perez  
District Manager  
Special District Services, Inc.  
Kendall Office Center  
8785 SW 165<sup>th</sup> Avenue, #200  
Miami, FL 33193

**Re: Adjustment to District Counsel Fee Structure  
Century Parc Community Development District  
Our File: 477.01294**

Dear Gloria:

This firm's current fee structure has been in place since 2011. Although we are certainly mindful of the necessity to keep increases in the District's expenses, including the cost of legal services, to a minimum, it has become necessary for us to adjust our hourly rates effective May 1, 2023, as follows:

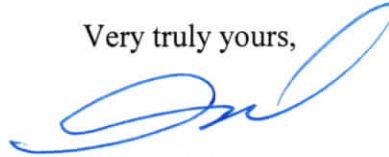
- Attorneys/Partners: \$275.00 per hour
- Attorneys/Associates: \$225.00 per hour

This hourly fee structure will be adjusted on a periodic basis in connection with the District's budget process no later than every third Fiscal Year to reflect changes in the Consumer Price Index published by the U. S. Department of Labor. The CPI has reflected a 31.8% increase since the year 2011 and we have not raised our fees during that time.

Ms. Gloria Perez  
February 3, 2023  
Page 2

Naturally, should you have any questions or require any further information in support of this adjustment you should feel free to contact me at your convenience. As I think you are aware, we very much appreciate the opportunity to serve as District Counsel as well as your courtesy and cooperation with regard to the necessity of what we believe to be both infrequent and reasonable adjustments to our schedule of professional fees.

Very truly yours,



Ginger E. Wald  
For the Firm

GEW/jmp



8935 NW 35 Lane, Suite 101 Doral, FL 33172  
Tel (305) 640-1345  
Email [Alvarez@AlvarezEng.com](mailto:Alvarez@AlvarezEng.com)  
Website [www.alvarezeng.com](http://www.alvarezeng.com)

February 16, 2023

Board of Supervisors  
Century Parc Community Development District  
Attn: District Manager Gloria Perez  
Special District Services, Inc.  
2501 Burns Road  
Palm Beach Gardens, FL 33410

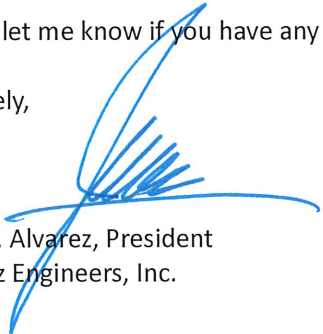
**Reference:** Century Parc Community Development District  
Alvarez Engineers Personnel Billing Rates  
**Via:** Email Only: [gperez@sdsinc.org](mailto:gperez@sdsinc.org)

Dear Board of Supervisors,

In accordance with the terms of the Engineering Agreement, dated June 4, 2014, between Alvarez Engineers, Inc. and the CDD, I would like to respectfully request the Board of Supervisors to consider updating our hourly personnel billing rates and staff classifications to our proposed 2023 rates as shown in the attached table.

Please let me know if you have any questions or if you would like to discuss this further.

Sincerely,



Juan R. Alvarez, President  
Alvarez Engineers, Inc.

Century Parc CDD			
Current 2014 Rates		Proposed 2023 Rates	
Principal	\$ 200.00	Principal	\$ 220.00
Chief Engineer			
Senior Engineer	\$ 170.00	Senior Engineer	\$ 185.00
Senior Project Engineer			
Project Manager	\$ 150.00	Engineer 2	\$ 160.00
Project Engineer	\$ 130.00	Engineer 1	\$ 140.00
		Electrical Engineer	\$ 135.00
Engineer	\$ 125.00	Engineer	\$ 130.00
CADD	\$ 95.00	Senior Designer	\$ 110.00
		CADD/Computer Technician	\$ 100.00
		Senior Engineering Technician	\$ 95.00
Engineering Technician	\$ 85.00	Engineering Technician	\$ 90.00
Executive Assistant	\$ 80.00	Senior Administrative	\$ 95.00
Secretary/Clerical	\$ 50.00	Administrative	\$ 60.00

**Staff Classification**

Principal  
 Senior Engineer  
 Engineer 2  
 Engineer 1  
 Electrical Engineer  
 Engineer Intern  
 Senior Designer  
 CADD/Computer Technician  
 Senior Engineering Technician  
 Engineering Technician  
 Senior Administrative  
 Administrative

**Definition**

Professional Engineer with 20+ years of post registration experience  
 Professional Engineer with 10+ years of post registration experience  
 Professional Engineer with 5+ years of post registration experience  
 Professional Engineer with 0+ years of post registration experience  
 Electrical Engineer with 2+ years of post-graduate experience  
 Entry level with engineering degree; Engineering Intern License  
 15+ years of design experience, non-registered  
 Design and Drafting with 1+ year of experience  
 5+ years of experience  
 Entry level, with 0-4 years of experience  
 Degreed executive assistant with 8+ years of experience  
 Secretary / Clerical

<b>Century Parc CDD – Storm Drainage Cleaning</b>			
<b>Americlean</b>	<b>Express Drain and Sewer</b>	<b>Green Team</b>	<b>Raptor Vac Systems</b>
Perform the cleaning of the 89 storm drainage structures/catch basins (As per inspection performed by Field Operations in February 2023).			
Total Cost: <b>\$10,235.00</b>	Total Cost: <b>\$11,425.00</b>	Total Cost: <b>\$9,790.00</b>	Total Cost: <b>\$8,811.00</b>



**Century Parc CDD – Storm Drainage Inspection January 2023**



**89 Structures to be Cleaned**



PO Box 560951 Miami, FL 33256 Phone (305) 270-3233 Fax (305) 259-4214

January 20, 2023

**Century Park Community Development District**  
**c/o Special District Service, Inc.**  
2501A Burns Road  
Palm Beach Gardens, FL 33410  
Attn: Ronald Galvis

### **STORM DRAIN CLEANING**

#### **(89) Catch Basins**

##### **Scope of Work:**

Vacuum pump truck to remove debris from each drain and pit.  
Pressure jet clean drains pit walls and bottom.  
Remove debris from area.

All work is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

**Total Cost for Storm Drain System Cleaning: \$10,235.00**

With payment to be made at: Terms: Net 30 days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

**Sincerely submitted,**

---

**Oscar Vincas**

#### **ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted.  
You are authorized to do the work as specified. Payments will be made as outlined above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Note: Proposal may be withdrawn by us if not accepted within 90 days.**





## Express Drain and Sewer

2501 Burns Rd, A  
Palm Beach Gardens, FL 33410

☎ (786) 503-1633  
✉ rgalvis@sdsinc.org

ESTIMATE	#3450
ESTIMATE DATE	Feb 13, 2023
<b>TOTAL</b>	<b>\$11,425.00</b>

### SERVICE ADDRESS

8950 W Flagler St  
Miami, FL 33174

### CONTACT US

5801 Mayo St  
Hollywood, FL 33023

☎ (954) 763-2520  
✉ accounting@expressservicesfl.com

## ESTIMATE

Services	qty	unit price	amount
Storm Drain Plans - Additional Storm Drain (30+)	89.0	\$125.00	\$11,125.00
Flex Hose	1.0	\$300.00	\$300.00
Additional Truck			

Services subtotal: \$11,425.00

Subtotal \$11,425.00

**Total \$11,425.00**

Thank you for your business!



**Billing Address**

Century Parc CCD C/O SDS  
8950 West Flagler Street  
Miami, FL 33174 USA

**Job Address**

Century Parc CCD C/O  
SDS  
8950 West Flagler Street  
Miami, FL 33174 USA

**Description of work**

Storm Drain Cleaning - Presented by Conner Boyle for Ronald Galvis

Task #	Description	Quantity	Your Price	Total
StructCleanSrvc	GreenTeam Building Services will provide all labor, materials, and equipment needed to vacuum out 89 storm drain catch basins and hydro jet unbaffled storm drainage lines containing less then 25% silt on the property.  An extension hose will be brought on-site in a separate vehicle as needed.  Exclusions: - We cannot guarantee that the ground will drain large volumes of rain water after heavy rain. - Work performed outside regular working hours unless specified. -Permits and or related fees unless specified. - Work not mentioned in the scope above. - Repairs concrete, asphalt or landscaping. - Relocation or replacement of piping not mentioned in the scope above. - Replacement of valves not mentioned in the scope above. - Replacement of broken manhole/catch basin lids. - Warranties to existing pipes, valves, parts of and or fittings outside our scope of work. - Relocating of obstructions to our scope of work. - Unexpected delays beyond our control.	1.00	\$9,790.00	\$9,790.00

<b>Sub-Total</b>	\$9,790.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$9,790.00
<b>Deposit/Downpayment</b>	\$0.00

Thank you for choosing GreenTeam Building Services.



# PROPOSAL

4122 NE 22<sup>nd</sup> Court, Homestead, FL 33033  
Tel 786-694-0709  
E-mail: [operations@raptorvac.com](mailto:operations@raptorvac.com)  
[www.raptorvac.com](http://www.raptorvac.com)

## STORM DRAIN MAINTENANCE

<b>PROPOSAL SUBMITTED TO:</b> Century Parc CDD % SDS, Inc.	<b>PROJECT NAME:</b> Century Parc
<b>BUSINESS ADDRESS:</b> West Flagler & SW 87 Avenue	<b>PROJECT LOCATION:</b> West Flagler & SW 87 Avenue
<b>TELEPHONE:</b> 561-630-4922	<b>DATE:</b> January 30, 2023

We hereby propose to furnish all labor and equipment to complete the work outlined in this proposal in accordance with the Scope of Work listed below.

**SCOPE OF WORK:** Vac-con combination sewer cleaner truck to vacuum sediment and debris out of 89 structures located as shown in map provided by management, wash walls, grate and frame. Disposal at Miami Dade County treatment plant.

**COST:** We propose to conduct this work in accordance with the above Scope of Work for the sum of \$8,811.00

**Eight Thousand Eight Hundred Eleven Dollars and 00/100 Cents**

**TERMS:** Net 30

**ACCEPTANCE:** Client hereby accepts and agrees to the terms, Scope of Work, and all other conditions and specifications hereinabove. Raptor Vac Systems is authorized to perform the work. Payment shall be made in accordance with the provisions contained hereinabove.

Accepted by:

\_\_\_\_\_  
Authorized Representative's Signature

\_\_\_\_\_  
Date of Acceptance

**RESOLUTION NO. 2023-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2023/2024; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Supervisors (“Board”) of the Century Parc Community Development District (“District”) is required by Chapter 190.008, *Florida Statutes*, to approve a Proposed Budget for each fiscal year; and,

**WHEREAS**, the Proposed Budget including the Assessments for Fiscal Year 2023/2024 has been prepared and considered by the Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT THAT:**

**Section 1.** The Proposed Budget including the Assessments for Fiscal Year 2022/2023 attached hereto as Exhibit “A” is approved and adopted.

**Section 2.** A Public Hearing is hereby scheduled for May 3, 2023 at 11:00 a.m. in the Conference Room Renaissance Planning Office, 5757 Blue Lagoon Drive, Suite 330, Miami, Florida 33126, for the purpose of receiving public comments on the Proposed Fiscal Year 2023/2024 Budget.

**PASSED, ADOPTED and EFFECTIVE** this 1<sup>st</sup> day of March, 2023.

**ATTEST:**

**CENTURY PARC  
COMMUNITY DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_  
Chairman/Vice Chairman

Century Parc  
Community Development District

**Proposed Budget For  
Fiscal Year 2023/2024  
October 1, 2023 - September 30, 2024**

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- II       DETAILED PROPOSED BUDGET**
- III      DETAILED PROPOSED DEBT SERVICE FUND BUDGET**
- IV      ASSESSMENT COMPARISON**

**PROPOSED BUDGET**  
**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2023/2024**  
**OCTOBER 1, 2023 - SEPTEMBER 30, 2024**

	<b>FISCAL YEAR 2023/2024 BUDGET</b>
<b>REVENUES</b>	
Administrative Assessments	75,204
Maintenance Assessments	60,602
Debt Assessments	351,984
Other Revenues	0
Interest Income	540
<b>TOTAL REVENUES</b>	<b>\$ 488,330</b>
<b>EXPENDITURES</b>	
<b>MAINTENANCE EXPENDITURES</b>	
Maintenance/Contingency - Drainage	16,100
Maintenance/Contingency - Roads	37,860
Engineering/Inspections	3,000
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 56,960</b>
<b>ADMINISTRATIVE EXPENDITURES</b>	
Supervisor Fees	6,000
Payroll Taxes (Employer)	480
Management	34,584
Secretarial	4,200
Legal	8,000
Assessment Roll	6,000
Audit Fees	3,800
Insurance	6,500
Legal Advertisements	525
Miscellaneous	700
Postage	300
Office Supplies	600
Dues & Subscriptions	175
Trustee Fees	3,600
Continuing Disclosure Fee	350
Website Management	2,000
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 77,814</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 134,774</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 353,556</b>
Bond Payments	(330,865)
<b>BALANCE</b>	<b>\$ 22,691</b>
County Appraiser & Tax Collector Fee	(9,760)
Discounts For Early Payments	(19,521)
<b>Excess/ (Shortfall)</b>	<b>\$ (6,590)</b>
Carryover From Prior Year	6,590
<b>Net Excess/ (Shortfall)</b>	<b>\$ -</b>

**DETAILED PROPOSED BUDGET**  
**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2023/2024**  
**OCTOBER 1, 2023 - SEPTEMBER 30, 2024**

	FISCAL YEAR 2021/2022	FISCAL YEAR 2022/2023	FISCAL YEAR 2023/2024	
REVENUES	ACTUAL	BUDGET	BUDGET	COMMENTS
Administrative Assessments	78,588	76,277	75,204	Expenditures Less Interest & Carryover/.94
Maintenance Assessments	59,538	59,538	60,602	Expenditures/.94
Debt Assessments	350,212	351,984	351,984	Bond Payments/.94
Other Revenues	0	0	0	
Interest Income	628	420	540	Interest Estimated At \$45 Per Month
<b>TOTAL REVENUES</b>	<b>\$ 488,966</b>	<b>\$ 488,219</b>	<b>\$ 488,330</b>	
<b>EXPENDITURES</b>				
<b>MAINTENANCE EXPENDITURES</b>				
Maintenance/Contingency - Drainage	0	12,250	16,100	Maintenance/Contingency - Drainage
Maintenance/Contingency - Roads	0	41,710	37,860	2031 Road Project - 7th Year
Engineering/Inspections	4,681	2,000	3,000	\$1,000 Increase From 2022/2023 Budget
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 4,681</b>	<b>\$ 55,960</b>	<b>\$ 56,960</b>	
<b>ADMINISTRATIVE EXPENDITURES</b>				
Supervisor Fees	2,400	6,000	6,000	Supervisor Fees
Payroll Taxes (Employer)	184	480	480	Projected At 8% Of Supervisor Fees
Management	32,616	33,588	34,584	CPI Adjustment (Capped At 3%)
Secretarial	4,200	4,200	4,200	No Change From 2022/2023 Budget
Legal	7,437	7,000	8,000	\$1,000 Increase From 2022/2023 Budget
Assessment Roll	6,000	6,000	6,000	As Per Contract
Audit Fees	3,600	3,700	3,800	Accepted Amount For 2022/2023 Audit
Insurance	5,706	6,100	6,500	Fiscal Year 22/23 Expenditure Was \$6,134
Legal Advertisements	240	550	525	\$25 Decrease From 2022/2023 Budget
Miscellaneous	487	725	700	\$25 Decrease From 2022/2023 Budget
Postage	106	300	300	No Change From 2022/2023 Budget
Office Supplies	394	625	600	\$25 Decrease From 2022/2023 Budget
Dues & Subscriptions	175	175	175	No Change From 2022/2023 Budget
Trustee Fees	3,400	3,400	3,600	\$200 Increase From 2022/2023 Budget
Continuing Disclosure Fee	350	350	350	No Change From 2022/2023 Budget
Website Management	2,000	2,000	2,000	No Change From 2022/2023 Budget
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 69,295</b>	<b>\$ 75,193</b>	<b>\$ 77,814</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 73,976</b>	<b>\$ 131,153</b>	<b>\$ 134,774</b>	
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 414,990</b>	<b>\$ 357,066</b>	<b>\$ 353,556</b>	
Bond Payments	(334,006)	(330,865)	(330,865)	2024 P & I Payments Less Earned Interest
<b>BALANCE</b>	<b>\$ 80,984</b>	<b>\$ 26,201</b>	<b>\$ 22,691</b>	
County Appraiser & Tax Collector Fee	(4,704)	(9,760)	(9,760)	Two Percent Of Total Assessment Roll
Discounts For Early Payments	(17,866)	(19,521)	(19,521)	Four Percent Of Total Assessment Roll
<b>Excess/ (Shortfall)</b>	<b>\$ 58,414</b>	<b>\$ (3,080)</b>	<b>\$ (6,590)</b>	
Carryover From Prior Year	0	3,080	6,590	Carryover From Prior Year
<b>Net Excess/ (Shortfall)</b>	<b>\$ 58,414</b>	<b>\$ -</b>	<b>\$ -</b>	

## DETAILED PROPOSED DEBT SERVICE FUND BUDGET

CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024

OCTOBER 1, 2023 - SEPTEMBER 30, 2024

	FISCAL YEAR 2021/2022	FISCAL YEAR 2022/2023	FISCAL YEAR 2023/2024	
REVENUES	ACTUAL	BUDGET	BUDGET	COMMENTS
Interest Income	1,648	25	1,025	Projected Interest For 2023/2024
NAV Tax Collection	334,006	330,865	330,865	2024 P & I Payments Less Earned Interest
<b>Total Revenues</b>	<b>\$ 335,654</b>	<b>\$ 330,890</b>	<b>\$ 331,890</b>	
<b>EXPENDITURES</b>				
Principal Payments	210,000	225,000	235,000	Principal Payment Due In 2024
Interest Payments	118,159	105,890	96,890	Interest Payments Due In 2024
<b>Total Expenditures</b>	<b>\$ 328,159</b>	<b>\$ 330,890</b>	<b>\$ 331,890</b>	
<b>Excess/ (Shortfall)</b>	<b>\$ 7,495</b>	<b>\$ -</b>	<b>\$ -</b>	

**Series 2012 Refunding Bonds Information**

Original Par Amount =	\$4,305,000	Annual Principal Payments Due =	November 1st
Interest Rate =	1.5% - 4.25%	Annual Interest Payments Due =	May 1st & November 1st
Issue Date =	April 2012		
Maturity Date =	November 2031		
 Par Amount As Of 1/1/2023 =	 \$2,410,000		



## Century Parc Community Development District Assessment Comparison

	Fiscal Year 2020/2021 Assessment*	Fiscal Year 2021/2022 Assessment*	Fiscal Year 2022/2023 Assessment*	Fiscal Year 2023/2024 Projected Assessment*
Administrative	\$ 98.21	\$ 102.06	\$ 99.71	\$ 98.31
Maintenance	\$ 77.83	\$ 77.83	\$ 77.83	\$ 79.22
<u>Debt</u>	<u>\$ 463.50</u>	<u>\$ 459.60</u>	<u>\$ 461.93</u>	<u>\$ 461.93</u>
Total For 691 Units	<b>\$ 639.54</b>	<b>\$ 639.49</b>	<b>\$ 639.47</b>	<b>\$ 639.46</b>
Administrative	\$ 98.21	\$ 102.06	\$ 99.71	\$ 98.31
Maintenance	\$ 77.83	\$ 77.83	\$ 77.83	\$ 79.22
<u>Debt</u>	<u>\$ 463.50</u>	<u>\$ 459.60</u>	<u>\$ 461.93</u>	<u>\$ 461.93</u>
Total For 74 Townhomes	<b>\$ 639.54</b>	<b>\$ 639.49</b>	<b>\$ 639.47</b>	<b>\$ 639.46</b>

\* Assessments Include the Following :

- 
- 4% Discount for Early Payments
  - 1% County Tax Collector Fee
  - 1% County Property Appraiser Fee

Community Information:

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Condominiums	691
<u>Townhomes</u>	<u>74</u>
Total Units	765

Townhomes Information

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Total Units	74
<u>Prepayments</u>	<u>3</u>
Billed For Debt	71

Century Parc  
Community Development District

**Financial Report For  
January 2023**

**Century Parc Community Development District**  
**Budget vs. Actual**  
**October 2022 through January 2023**

	<u>Oct '22 - Jan 23</u>	<u>22/23 Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
363.101 · Maintenance Assessments	53,164.16	59,538.00	-6,373.84	89.3%
369.399 · Carryover From Prior Year	0.00	3,080.00	-3,080.00	0.0%
369.401 · Interest Income	2,611.20	420.00	2,191.20	621.71%
363.820 · Debt Assessment-Paid to Trustee	-298,902.45	-330,865.00	31,962.55	90.34%
363.831 · Assessment Discounts	-17,274.76	-19,521.00	2,246.24	88.49%
363.830 · Assessment Fees	-4,183.86	-9,760.00	5,576.14	42.87%
363.810 · Debt Assessments	314,386.55	351,984.00	-37,597.45	89.32%
363.100 · Admin Assessment Income	68,110.66	76,277.00	-8,166.34	89.29%
<b>Total Income</b>	<u>117,911.50</u>	<u>131,153.00</u>	<u>-13,241.50</u>	<u>89.9%</u>
<b>Expense</b>				
511.315 · Legal Fees	1,255.00	7,000.00	-5,745.00	17.93%
511.320 · Audit Fees	0.00	3,700.00	-3,700.00	0.0%
511.310 · Engineering	0.00	2,000.00	-2,000.00	0.0%
511.122 · Payroll Expense	61.20	480.00	-418.80	12.75%
511.131 · Supervisors Fees	800.00	6,000.00	-5,200.00	13.33%
511.305 · MaintenanceContingency-Drainage	0.00	12,250.00	-12,250.00	0.0%
511.306 · Maintenance/Contingency - Roads	0.00	41,710.00	-41,710.00	0.0%
511.311 · Management Fees	11,196.00	33,588.00	-22,392.00	33.33%
511.312 · Secretarial Fees	1,400.00	4,200.00	-2,800.00	33.33%
511.450 · Insurance	6,134.00	6,100.00	34.00	100.56%
511.480 · Legal Advertisements	99.48	550.00	-450.52	18.09%
511.512 · Miscellaneous Expense	119.47	725.00	-605.53	16.48%
511.513 · Postage and Delivery	49.43	300.00	-250.57	16.48%
511.514 · Office Supplies	88.60	625.00	-536.40	14.18%
511.318 · Assessment/Tax Roll	0.00	6,000.00	-6,000.00	0.0%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.733 · Trustee Fees	0.00	3,400.00	-3,400.00	0.0%
511.734 · Continuing Disclosure Fee	0.00	350.00	-350.00	0.0%
511.750 · Website Management	666.64	2,000.00	-1,333.36	33.33%
<b>Total Expense</b>	<u>22,044.82</u>	<u>131,153.00</u>	<u>-109,108.18</u>	<u>16.81%</u>
<b>Net Income</b>	<u><b>95,866.68</b></u>	<u><b>0.00</b></u>	<u><b>95,866.68</b></u>	<u><b>100.0%</b></u>

**CENTURY PARC COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL REPORT  
JANUARY 2023**

	Annual Budget 10/1/22 - 9/30/23	Actual Jan-23	Year To Date Actual 10/1/22 - 1/31/23
<b>REVENUES</b>			
Administrative Assessments	76,277	1,655	68,111
Maintenance Assessments	59,538	1,292	53,164
Debt Assessments	351,984	7,636	314,387
Other Revenues	0	0	0
Interest Income	420	0	2,611
<b>Total Revenues</b>	<b>\$ 488,219</b>	<b>\$ 10,583</b>	<b>\$ 438,273</b>
<b>EXPENDITURES</b>			
<b>MAINTENANCE EXPENDITURES</b>			
Maintenance/Contingency - Drainage	12,250	0	0
Maintenance/Contingency - Roads	41,710	0	0
Engineering/Inspections	2,000	0	0
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 55,960</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ADMINISTRATIVE EXPENDITURES</b>			
Supervisor Fees	6,000	0	800
Payroll Taxes (Employer)	480	0	61
Management	33,588	2,799	11,196
Secretarial	4,200	350	1,400
Legal	7,000	0	1,255
Assessment Roll	6,000	0	0
Audit Fees	3,700	0	0
Insurance	6,100	0	6,134
Legal Advertisements	550	0	99
Miscellaneous	725	13	119
Postage	300	0	49
Office Supplies	625	4	89
Dues & Subscriptions	175	0	175
Trustee Fees	3,400	0	0
Continuing Disclosure Fee	350	0	0
Website Management	2,000	167	668
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 75,193</b>	<b>\$ 3,333</b>	<b>\$ 22,045</b>
<b>Total Expenditures</b>	<b>\$ 131,153</b>	<b>\$ 3,333</b>	<b>\$ 22,045</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 357,066</b>	<b>\$ 7,250</b>	<b>\$ 416,228</b>
Bond Payments	(330,865)	(7,333)	(298,902)
<b>Balance</b>	<b>\$ 26,201</b>	<b>\$ (83)</b>	<b>\$ 117,326</b>
County Appraiser & Tax Collector Fee	(9,760)	(103)	(4,184)
Discounts For Early Payments	(19,521)	(317)	(17,275)
<b>Excess/ (Shortfall)</b>	<b>\$ (3,080)</b>	<b>\$ (503)</b>	<b>\$ 95,867</b>
Carryover from Prior Year	3,080	0	0
<b>Net Excess/ (Shortfall)</b>	<b>\$ -</b>	<b>\$ (503)</b>	<b>\$ 95,867</b>
<b>Bank Balance As Of 1/31/23</b>	<b>\$ 673,883.34</b>		
<b>Accounts Payable As Of 1/31/23</b>	<b>\$ 11,065.12</b>		
<b>Accounts Receivable As Of 1/31/23</b>	<b>\$ -</b>		
<b>Reserve Funds - Drainage As Of 1/31/23</b>	<b>\$ 99,400.00</b>		
<b>Reserve Funds - Roads As Of 1/31/23</b>	<b>\$ 367,330.00</b>		
<b>Available Funds As Of 1/31/23</b>	<b>\$ 196,088.22</b>		

**CENTURY PARC CDD  
TAX COLLECTIONS  
2022-2023**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Fees	Discount	Net From Tax Collector	Admin. Assessment Income (Before Discounts & Fee)	Maint. Assessment Income (Before Discounts & Fee)	Debt Assessment Income (Before Discounts & Fee)	Admin. Assessment Income (After Discounts & Fee)	Maint. Assessment Income (After Discounts & Fee)	Debt Assessment Income (After Discounts & Fee)	Debt Assessments Paid to Trustee
									\$487,799.00	\$76,277.00	\$59,538.00	\$ 351,984.00	\$76,277.00	\$59,538.00	\$351,984.00	
									\$462,018.00	\$75,193.00	\$55,960.00	\$ 330,865.00	\$75,193.00	\$55,960.00	\$330,865.00	\$330,865.00
1	1	Miami-Dade Tax Collector	11/23/22	NAV Taxes	\$ 69,818.61		\$ (670.14)	\$ (2,803.85)	\$ 66,344.62	\$ 10,917.51	\$ 8,521.35	\$ 50,379.75	\$ 10,374.27	\$ 8,097.35	\$ 47,873.00	\$ 47,873.00
2	2	Miami-Dade Tax Collector	11/25/22	NAV Taxes	\$ 42,205.02		\$ (405.17)	\$ (1,688.28)	\$ 40,111.57	\$ 6,580.86	\$ 5,136.78	\$ 30,487.38	\$ 6,253.67	\$ 4,881.40	\$ 28,976.50	\$ 28,976.50
3	3	Miami-Dade Tax Collector	12/07/22	NAV Taxes	\$ 298,348.10		\$ (2,864.14)	\$ (11,934.47)	\$ 283,549.49	\$ 46,664.28	\$ 36,424.44	\$ 215,259.38	\$ 44,349.99	\$ 34,618.20	\$ 204,581.30	\$ 204,581.30
4	4	Miami-Dade Tax Collector	12/22/22	NAV Taxes	\$ 14,707.81		\$ (141.76)	\$ (530.74)	\$ 14,035.31	\$ 2,293.33	\$ 1,790.09	\$ 10,624.39	\$ 2,188.21	\$ 1,708.05	\$ 10,139.05	\$ 10,139.05
5	5	Miami-Dade Tax Collector	01/11/23	NAV Taxes	\$ 10,581.83		\$ (102.65)	\$ (317.42)	\$ 10,161.76	\$ 1,654.68	\$ 1,291.50	\$ 7,635.65	\$ 1,588.86	\$ 1,240.30	\$ 7,332.60	\$ 7,332.60
6									\$ -							\$ -
7									\$ -							\$ -
8									\$ -							\$ -
9									\$ -							\$ -
10									\$ -							\$ -
11									\$ -							\$ -
12									\$ -							\$ -
13									\$ -							\$ -
14									\$ -							\$ -
15									\$ -							\$ -
16									\$ -							\$ -
					\$ 435,661.37	\$ -	\$ (4,183.86)	\$ (17,274.76)	\$ 414,202.75	\$ 68,110.66	\$ 53,164.16	\$ 314,386.55	\$ 64,755.00	\$ 50,545.30	\$ 298,902.45	\$ 298,902.45

Assessment Roll = \$487,808.76

Note: \$487,799, \$76,277, \$59,538, and \$351,984 are 2022/2023 Budgeted assessments before discounts and fees.  
\$462,018, \$75,193, \$55,960 and \$330,865 are 2022/2023 Budgeted assessments after discounts and fees.

\$ 435,661.37	
\$ -	\$ 414,202.75
\$ (68,110.66)	\$ (64,755.00)
\$ (53,164.16)	\$ (50,545.30)
\$ -	\$ -
\$ (314,386.55)	\$ (298,902.45)
\$ -	\$ -